

AMENDED

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

JAMES R. NORRED, JR.
9900 MEADOW LANE
DENHAM SPRINGS, LA 70706

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARKH COUNCILMAN
LIVINGSTON PARISH
District 2

Amend

10/15

10-P

#15006334

10/20

3. Date of

Primary

10-24-2015

This report covers from 09-15-15 through 10-04-2015

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☐ 30th day prior to primary
 ☐ Supplemental (past election)
☒ 10th day prior to primary
☐ 10th day prior to general
 ☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITE BANK
34830 LA. HWY 16
DENHAM SPRINGS, LA 70706

7. Full Name and Address of Treasurer

JAMES R. NORRED, JR.
9900 MEADOW LANE
DENHAM SPRINGS, LA 70706

9. Name of Person Preparing Report

JAMES R. NORRED, JR.

Daytime Telephone 225-933-8855

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20th day of October 2015

Signature of Candidate/Chairperson James R. Norred, Jr. Daytime Telephone 225-933-8855
(To be signed by Chairperson only if report by principal campaign committee)

Signature of Treasurer James R. Norred, Jr. Daytime Telephone 225-933-8855

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 OCT 20 PM 3:10
RECEIVED
AND
INFORMATION

AMENDMENT ATTACHED

AMENDMENT

Fax Received 14:47:07 2015-10-20

15006334

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

15006334

1. Qualifying Name and Address of Candidate

JAMES R. NORRED, JR
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

PARISH COUNCILMAN
LIVINGSTON PARISH
District 2

10/15
10-P
10/7

3. Date of

Primary

10-24-2015

This report covers from 09-15-15 through 10-04-2015

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
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 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WHITNEY BANK
(FORMERLY HANCOCK BK)
34830 LA HWY 16
DENHAM SPRINGS, LA 70706

7. Full Name and Address of Treasurer

JAMES R. NORRED
9900 MEADOW LANE
DENHAM SPRINGS, LA
70706

9. Name of Person Preparing Report

JAMES R. NORRED

Daytime Telephone 225-933-8855

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 7 day of OCTOBER, 2015.

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

225-933-8855

Signature of Treasurer

Daytime Telephone

225-933-8855

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 OCT -7 AM 11:11

LOUISIANA
CAMPAIGN FINANCE
RECEIVED

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2150.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2150.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1183.54
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$1183.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$184.13
15. Plus total receipts this period (Line 8 above)	2150.00
16. Less total disbursements this period (Line 13 above)	1183.54
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$1150.59

Form 102, Rev. 11/14

AMENDMENT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$2150.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$2150.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	5000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$2650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$1183.54
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	500.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1683.54

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$184.13
15. Plus total receipts this period (Line 8 above)	2650.00
16. Less total disbursements this period (Line 13 above)	1683.54
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	\$1150.59

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
LIVE OAK ANIMAL HOSPITAL, LLC 34251 LA HWY 16 DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/15	\$100.00	\$100.00
NINA K. KINCAID P.O. BOX 2493 HAMMOND, LA 70404 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/22/15	\$500.00	\$500.00
CREEKSTONE SUBAN I, LLC 4545 POST OAK PL. STE 140 HOUSTON, TX 77024 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/15	\$500.00	\$500.00
Block Construction 39219 TOMMY MOORE RD. GONZALES, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/15	\$500.00	\$500.00
DOUG & CONNIE BOWEN 10115 MEADOW LANE DENHAM SPRINGS, LA 70706 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/26/15	\$100.00	\$100.00
BUTLER SNOW POLITICAL ACTION COMMITTEE 445 NORTH BLVD, STE 810 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	09/29/15	\$250.00	\$250.00
FERRARA FIRE APPARATUS P.O. BOX 249 HOLDEN, LA. 70744 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/29/15	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2150.00	N/A
5. TOTAL (complete only on last page of this schedule)		2150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>\$250</u> TOTAL this report (complete only on last page of schedule) _____ TOTAL this election <u>\$250</u>			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender <div style="margin-top: 10px;"> <p>JAMES R. NORRED, SR 9900 MEADOW LAKE DENHAM SPRINGS, LA 70116</p> </div>	2. a. Date* <u>8/31/15</u> b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ <u>729.52</u> d. Balance due \$ <u>729.52</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">4. Repayments this period</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> <tr> <td style="text-align: center;">Date</td> <td></td> <td></td> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Principal	Interest	Date					
4. Repayments this period	Principal	Interest								
Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
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Date										
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

Form 102, Rev. 1/14

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender JAMES R. NORRED, JR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due. \$ <u>500.00</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
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Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									
1. Name and address of lender 	2. a. Date* _____ b. Interest rate _____ %(a.p.r.) c. Amount borrowed* \$ _____ d. Balance due. \$ _____ <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>									
3. Endorsers/Guarantors 	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period			Date	Principal	Interest			
4. Repayments this period										
Date	Principal	Interest								
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>	<small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>									

Form 102, Rev. 11/14

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. Funds loaned should follow guidelines established for expenditures (see E-1). Use this schedule for funds loaned by the campaign to another candidate, not for loans received. (Use Schedule B for loans to oneself.)

<p>1. Name and address of borrower</p> <p style="font-size: 1.2em; margin-left: 20px;">JAMES R. NORRED, SR 9900 MEADOW LANE DENHAM SPRINGS, LA 70706</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount loaned* \$ <u>50000</u></p> <p>d. Balance due \$ <u>50000</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of borrower</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount loaned* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Amite SIGNS 106 E. RAILROAD AVE INDEPENDENCE, LA 70443	09/24/15	50 24X18 YARD SIGNS	\$ 304.96
AZ PRO GROUP 650 N. 99th AVE, S#101 AVONDALE, AZ 85323	09/29/15	BUSINESS CARDS, HAND FANS, PUSH CARDS	\$ 728.58
SCREEN TECH PROMOTIONS 1120 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	10/1/15	25 T-SHIRTS (DEPOSIT)	\$ 150.00
3. SUBTOTAL (optional)			1183.54
4. TOTAL (optional - complete only on last page of this schedule)			1183.54

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